Inspe	ction	<del> / . /</del>	Time: 7,20	om/pm
		INSPECTION FOR SPC	CABATELL ASSESSMENT	
Sour	ue I	Antiques Lagran Storage Hanks $t \in (2300000)$ $m_{ m c}$	lons :	
Yes	No	Laspection Stection	Comments	Corrective Action
, 7	V	Any visible oil residue or leakage from the storage tanks?		· · · · ·
V	1	All transfer pipes properly labeled?		
16	~	Any visible spills, residue, or leakage in containment areas (including sheen)?		· · · · · · · · · · · · · · · · · · ·
	V	Is there any leakage around fittings?		e de la
	/	Is there any leakage around piping?		
		Any standing water in containment?	Condensit	
		Any visible oil residue or leakage from the storage tanks?		
OTHE	R OB	SERVATIONS:		· ·
150	or .			
**				
Inspect	ed by:	1. 11 OSBORN	v <sub>s</sub>	3 .0.
Signatu		Printed Name		
orgnatu	110.	1 Sept.		× *

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- Improper housekeeping activities.

#### EXHIBIT NO. 6

#### MONTHLY SPCC INSPECTION CHECKLIST

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

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- 4. Oil spills in equipment areas;

Signature;

5. Improper housekeeping activities.

Inspection I	Date: 4-24-08 Inspection	Time: <u>7.45</u>	am/pm
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Somme 4.	Armitoutia Soparaten Panki 107 (090) gilloas		
Yes No	Inspection Section	Comments	Carronive Action
	Any visible oil residue or leakage from the storage tanks?		Table of the second second
	All transfer pipes properly labeled?	.4	
	Any visible spills, residue, or leakage in containment areas (including sheen)?		e geo
. /	Is there any leakage around fittings?	9	N.
	Is there any leakage around piping?	***************************************	
-	Any standing water in containment?		v
OTHER OF	SERVATIONS:		
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5 . 6		-	7 
Inspected b			
	Printed Name		
Signature:	7122		

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- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

Inspection Date: 4-21-01 Inspection Time: 7.38 am/pm				
		INSPIREMENTALISM BOOK SPECE	(BYOP	
SOUT		Apartion & Diginor Scorept Track #27-70 000 galkons		
Yes	2	Juspective section	Comments	Connective Aconom
a	4	Any visible oil residue or leakage from the storage tanks?		
V.		All transfer pipes properly labeled?	(a) (b) (b)	ali
		Any visible spills, residue, or leakage in containment areas (including sheen)?	7	• •
		Is there any leakage around fittings?	g	
8	1	Is there any leakage around piping?	7	
	2	Any standing water in containment?		
ОТНЕ	ER OB	SERVATIONS:		
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Inspec	eted by			
Signat	hira	Printed Name		E
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- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

# MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 4-29 OF Inspection	Time: 7/33	am/pm
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Sometice: Could be Storage Pages, 174,000 gallores among the Court of Storage Pages (174,000 gallores)	allous	
Yes No. Inspension section	Comments	Corretive Aorian
Any visible oil residue or leakage from the storage tanks?	A STATE OF THE STA	
All transfer pipes properly labeled?	is .	
Any visible spills, residue, or leakage in containment areas (including sheen)?	# (4)	
Is there any leakage around fittings?	*	1 1
Is there any leakage around piping?		1 2 2
Any standing water in containment?	8	
Any visible oil residue or leakage from the		
Storage tanks? OTHER OBSERVATIONS:		L
45 (45)	я	25
e." ii	<b>a</b>	3
	., ., .,	
Inspected by: Sill OSBORD	x ≥ x	
Printed Name	(100) F W	•
Signature:	- 8 9	;a *1

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- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

Inspection Date: 4-24-08 Inspection	Time:	_	7:	20		á	m/pm
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Source R. Agricolius Liquo Stoketa Banks (4) 2 2 20 (mi) and	hone						
Cos (No. Laspection Storing)		Com	unem.		Cor	recury	d Action
Any visible oil residue or leakage from the storage tanks?	THE REAL PROPERTY.	Resource	MOST DAY	TIME SEE			
All transfer pipes properly labeled?	(4)				-		
Any visible spills, residue, or leakage in containment areas (including sheen)?					L		t s
Is there any leakage around fittings?			95				¥.,
Is there any leakage around piping?				10.			2.1
Any standing water in containment?			•	. 1	8. ,	3.50	ж у
Any visible oil residue or leakage from the storage tanks?							2
OTHER OBSERVATIONS:				٠,			
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		*				e Ka≸⊤	
Inspected by: 511 Osboci				-			
Printed Name					* 3	<b>S</b>	
Signature:		9					. 3

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- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

		8145	am/pm
ENSPECTION DOR SPO	C BMilt		
Any visible oil residue or leakage from the process equipment?	(C)	Amments	Chinecuse verion
All transfer pipes properly labeled?  Any visible spills, residue, or leakage in			e <sup>rt</sup>
Is there any leakage around fittings?		+ 2"	
Is there any leakage around piping?  OTHER OBSERVATIONS:		(3) 2 *	
	-0.	3 ×	
Inspected by: Bill Osbory			,
Signature: Printed Name			41

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- Improper positioning of drums;
- Oil spills in truck unloading areas;
- Oil spills in equipment areas;
- Improper housekeeping activities.

EXHIBIT NO. 6

LY SPCC INSPECTION CHECKLIST

mspecmo	Inspection	Time:	2 am/pm		
	INSPECTION FOR SPEC	C BAHL			
Source 5	#BTX bight OthStorne dracks, 242 juni edionesti	10 - 12 - 13 - 13 - 13 - 13 - 13 - 13 - 13			
	o lasspection surfilm	Comments 4	Gomeonye Action		
	Any visible oil residue or leakage from the storage tanks?				
X	All transfer pipes properly labeled?				
	Any visible spills, residue, or leakage in containment areas (including sheen)?	,			
	Is there any leakage around fittings?				
	Is there any leakage around piping?				
1	Any standing water in containment?	(40)			
OTHER (	OBSERVATIONS:	) (			
22 42 42					
Inspected by: Bill Ochor					
Signature	SU				

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- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

Inspection Date: 5/6/08 Inspection Time: 755 am/pm						
	EINSPECINON FOR SPECTRUM.					
Siouncie		onmoniar sparator Lanki 107 000 gallans 1				
Yes	,	hispection/sceton	Comments	Corrective Action		
	1	Any visible oil residue or leakage from the storage tanks?				
1		All transfer pipes properly labeled?		1/8		
Self.	V-	Any visible spills, residue, or leakage in containment areas (including sheen)?	8 (6)	g viii		
e. 2	X	Is there any leakage around fittings?	•	N9		
	X	Is there any leakage around piping?				
	X	Any standing water in containment?	(45) a1	ν,		
OTHER	OB	SERVATIONS:		2		
			e 2	.8		
			-			
Inspected by: Bill Oskard Printed Name						
Signatuı	Signature: Printed Name					

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Inspection Date: Inspection Time:/ Inspection Time://					
INSPECTION FOR SPECIBAR					
Source	= Antifriquer bigner Storage Typk $F2\pi/70.000$ sydkons				
		No. of the second second			
Yes	io Inspection Section	. Сопинентя	Configuriya Action		
1.	Any visible oil residue or leakage from the storage tanks?				
X	All transfer pipes properly labeled?				
	Any visible spills, residue, or leakage in containment areas (including sheen)?	· ·			
	Is there any leakage around fittings?	*1			
	Is there any leakage around piping?	(¥0			
-	Any standing water in containment?				
OTHER	OBSERVATIONS:				
- 15	% #	26			
	· · · · · · · · · · · · · · · · · · ·	7			
Inspected	Inspected by: Bill Osborn				
Printed Name					
Signature		2	6		

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# MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 5-6-08 Inspection Time: ANSPECTION TO REPECT BATE Sold Lar Storage Tards, 17 1,000 gatlans. 2 thiobir million Gaustic Storage Tark 2700 gatlans Inspection Section Comedize Action Any visible oil residue or leakage from the storage tanks? All transfer pipes properly labeled? Any visible spills, residue, or leakage in containment areas (including sheen)? Is there any leakage around fittings? Is there any leakage around piping? Any standing water in containment? Any visible oil residue or leakage from the storage tanks? OTHER OBSERVATIONS: SHORN Inspected by: Printed Name Signature:

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- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

Inspection	Inspection		7-20	ám/pm
	INSPECTION TOR SPC	C/(B/VIII)		
Source 1.	Antique a Liquoi Storage $1_{ m mass} x_1 = 2_{2.50100000000000000000000000000000000000$	llone.		
Ness No	Linspection Station	T (	innents .	Corrective Action
V	Any visible oil residue or leakage from the storage tanks?	arrange and a second		
X	All transfer pipes properly labeled?			<b>₽</b>
X	Any visible spills, residue, or leakage in containment areas (including sheen)?	at		
X	Is there any leakage around fittings?	100		e to
X	Is there any leakage around piping?		× .	
X	Any standing water in containment?	83	.,	***************************************
	Any visible oil residue or leakage from the storage tanks?			,
OTHER OB	SERVATIONS:			<u>,</u>
SET 14				
<del></del>			* %	2 8 - 0 - 1
Inspected by			5,	
Signature:	Printed Name .			No.

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Any visible oil residue or leakage from the process equipment?  Any visible spills, residue, or leakage in containment areas?  Is there any leakage around fittings?  OTHER OBSERVATIONS:  Inspected by:  Printed Name  Signature:	3.0-00	Inspection	Time: 9/32	ami/pm
Any visible oil residue or leakage from the process equipment?  Any visible spills, residue, or leakage in containment areas?  Is there any leakage around fittings?  Is there any leakage around piping?  OTHER OBSERVATIONS:  Inspected by:  Printed Name	INSPECI	TO NATION: SPIC	CABINITY TO STATE	
Any visible oil residue or leakage from the process equipment?  All transfer pipes properly labeled?  Any visible spills, residue, or leakage in containment areas?  Is there any leakage around fittings?  Is there any leakage around piping?  OTHER OBSERVATIONS:  Inspected by:  Printed Name	Notice to a Process Areas appropriational			
Any visible oil residue or leakage from the process equipment?  All transfer pipes properly labeled?  Any visible spills, residue, or leakage in containment areas?  Is there any leakage around fittings?  Is there any leakage around piping?  OTHER OBSERVATIONS:  Inspected by:  Printed Name	2 Landa Sept 10			
Any visible spills, residue, or leakage in containment areas?  Is there any leakage around fittings?  Is there any leakage around piping?  OTHER OBSERVATIONS:  Inspected by:  Printed Name	The state of the s	n -	Comments	
Any visible spills, residue, or leakage in containment areas?  Is there any leakage around fittings?  Is there any leakage around piping?  OTHER OBSERVATIONS:  Printed Name	process equipment?		1 200 200 000 200 000 000 000 000 000 00	S S S S S S S S S S S S S S S S S S S
Is there any leakage around fittings?  OTHER OBSERVATIONS:  Inspected by: Printed Name				S
Is there any leakage around piping?  OTHER OBSERVATIONS:  Inspected by: Printed Name	containment areas?	**		
Inspected by: Bill Osbook Printed Name		-		
Inspected by: Bill Osborn  Printed Name		g?	9 1911	
Printed Name	OTHER OBSERVATIONS:		***	
Printed Name				,
	Inspected by: Bill Osborn	1.		ù
		rinted Name		2

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- Oil spills in equipment areas;
- Improper housekeeping activities.

EXHIBIT NO. 6

Inspec	etion I	Date: 6-4-08 Inspection	. 10	!15	(am/pm
		INSPECTION POR SEC			
Some	( 5 %)	BUEX II nahi Oʻmistorage if anksi. 27212 0000 sarlomidi.			
You	No.	Inspection/Section	e «Commen	s Co	inconve Action.
	X	Any visible oil residue or leakage from the storage tanks?	A 44 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	assertance landauts	ere terretaria
X		All transfer pipes properly labeled?			
	X	Any visible spills, residue, or leakage in containment areas (including sheen)?			-
	. 🗴	Is there any leakage around fittings?		(4)	
*	1	Is there any leakage around piping?		y	
	V	Any standing water in containment?			`
OTHE	R OB	SERVATIONS:	3	<b>-</b>	7
		2 8 0 3 0	2		
Inspec	ted by	SILL OSPORN Printed Name	4		Ē

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- 4. Oil spills in equipment areas;

Signature:

5. Improper housekeeping activities.

Inspec	tion I	Date: 6-4-07 Inspection 7	Time: 7,45	(am/pm	
		INSPECTION FOR SPEC	BMP		
Source	e II.	Avention(talSeptamitin: Pank : 1607/1000 and bass			
		A STATE OF THE STA			
Yes	No.1	Dispection Section	Comments	Corrective Action	
	X.	Any visible oil residue or leakage from the storage tanks?		ECHAPOS TROUBLES ASSISTANCE AND ADDRESS OF THE PERSON AND ADDRESS OF T	
X X		All transfer pipes properly labeled?	a)		
	X	Any visible spills, residue, or leakage in containment areas (including sheen)?	H B	. A #	
	΄ χ	Is there any leakage around fittings?		* * * * * * * * * * * * * * * * * * *	
*	X	Is there any leakage around piping?		4	
X		Any standing water in containment?	STEAM		
OTHE	K OB	SERVATIONS:	•	(4)	
		* % = 4	s &	387	
			(*)	3.0	
Inspec	ted by				
Printed Name					
Signature:					

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Inspection Date: 6-4-08 Inspection Time: 7:30 Impm					
		INSPECTION FOR SPCC	(B)YOP		
Source		Ammenta Dippor Stormer Park #27 70 000 grillom:			
Yes	No.	Justpeelitze Section	Comments	Cornectivo Action	
*)	, ; <u>,</u>	Any visible oil residue or leakage from the storage tanks?		OCCUPATION OF THE PARTY OF THE	
1		All transfer pipes properly labeled?			
	X	Any visible spills, residue, or leakage in containment areas (including sheen)?			
*	X	Is there any leakage around fittings?	8.		
	TX.	Is there any leakage around piping?	**		
L.	*	Any standing water in containment?	STEAM		
OTHE	ER OB	SERVATIONS:			
15		* · · · · · · · · · · · · · · · · · · ·	ě		
		± (2)			
Inspec	Inspected by: Bill Osban				
Printed Name					
Signature:					

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# MONTHLY SPCC INSPECTION CHECKLIST

mspec	ction 1	Date: 6-4-07 Inspection	Time: / IV	and pm	
South	1.2	INSPECTION FOR SPEC All Pur Stonage Banks (1941)000 (Edlishs, 23h)0001			
	1/1	Canadic Storage Partk v 2000 unitoris			
Yes	No	Inspection section	Comments	Obtaining Assion	
	X.	Any visible oil residue or leakage from the storage tanks?		STATE OF THE STATE	
X		All transfer pipes properly labeled?	240		
	i.l	Any visible spills, residue, or leakage in containment areas (including sheen)?	(A)	4	
;	X	Is there any leakage around fittings?	). ). .*().		
	χ	Is there any leakage around piping?			
<u> </u>		Any standing water in containment?	STear Co	Mensil	
ОТНЕ	ZP OB	Any visible oil residue or leakage from the storage tanks? SERVATIONS:			
Om	жов	BERTATIONS.	¥	3.17	
			# sc	s	
Inspected by: Bill Orbor					
Printed Name					
Signature:					

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mspe	CHOIL	Inspection		-11-02	7:1	0.	am	)pm
	1	INSPECTION FOR SPC	ALCO AND THE REST	IP.				
Sour	eté II.	Ammonia Lugion Stojage Janiks 71 - 2 2 30 0000 m	Ilons					
Yes	No	Inspection Sugaron		Com	inems	Co		
	X	Any visible oil residue or leakage from the storage tanks?						20101
X	u <sub>e</sub>	All transfer pipes properly labeled?			1	31	8	
0.	X	Any visible spills, residue, or leakage in containment areas (including sheen)?		÷				1.
	X	Is there any leakage around fittings?			3 *	×	( <b>v</b> )	ų.
( (	. X	Is there any leakage around piping?					•	
_X	()	Any visible oil regidue or land	3.5	a.		201 -	100	
OTHE	R OB	Any visible oil residue or leakage from the storage tanks? SERVATIONS:						
1		ATTITIONS.	19			380 at	6	
	(\$10 1900			8	3	*		
Inspect	ed by:				42	3,	7	
Signatu	re:	Printed Name				***	No.	
		View Control of the C					3	a - 1

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